

ECS Configuration Change Request

Page 1 of

Page(s)

1. Originator John E. Rubenacker	2. Log Date: 6/5/02	3. CCR #: 02-0460	4. Rev: —	5. Tel: 301-925-0828	6. Rm #: 2040A	7. Dept. SI&T
8. CCR Title: Update VDB for new Drop EOC (End of Contract) test case and criteria mappings						
9. Originator Signature/Date John E. Rubenacker /s/ 6/3/02			10. Class II	11. Type: CCR	12. Need Date: 6/14/02	
13. Office Manager Signature/Date John Brewster /s/ 6/3/02			14. Category of Change: VDB		15. Priority: (If "Emergency" fill in Block 27). Routine	
16. Documentation/Drawings Impacted: Verification Database (VDB)			17. Schedule Impact: None		18. CI(s) Affected: None	
19. Release Affected by this Change: N/A		20. Date due to Customer:		21. Estimated Cost: None - Under 100K		
22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input checked="" type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other: ECS PI SE-1-023 requires that the VDB be updated with test case definitions and associated criteria mappings.						
23. Problem: (use additional Sheets if necessary) - One new test case in Drop EOC (End of Contract) has been identified to verify some criteria. -- The new test case is currently not in the VDB; this CCR adds them to the VDB. - Criteria for Drop EOC have not yet been mapped to test cases; this CCR maps some criteria to the test case identified.						
24. Proposed Solution: (use additional sheets if necessary) - Add the test case specified in the attached "Test Case Additions (Drop EOC)" table to the VDB. - Include the mappings specified in the attached "Criteria to Test Case Mapping (Drop EOC)" table in the VDB.						
25. Alternate Solution: (use additional sheets if necessary) N/A						
26. Consequences if Change(s) are not approved: (use additional sheets if necessary) - New Drop EOC (End of Contract) test case would not be included in the VDB. - VDB would indicate orphan criteria for Drop EOC, i.e., criteria without any test case mappings. - Failure to make these changes will result in a totally inaccurate portrayal of Drop EOC criteria status, and would impact L3RR.						
27. Justification for Emergency (If Block 15 is "Emergency"):						
28. Site(s) Affected: <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
29. Board Comments:				30. Work Assigned To:	31. CCR Closed Date:	
32. EDF/SCDV CCB Chair (Sign/Date): Byron V. Peters /s/ 6/12/02			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB			
33. M&O CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
34. ECS CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS			